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comments	Quantity Short	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part Number
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Purchase Order Receipt Listing

December-29-11 11:40:53 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po15748 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$118.72	32.0000	0.0000 \$118.72 96.0000
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Cost Per Unit/ Recv Value	\$3.71	Total	T0
Recv Oty (PO U/M)	32.0000		
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Project ID Reference/ Description/ Cert Std	VC-MET002 Metaux Solutions M6061T6S.040 sf 6061-T6.040 Sheet sf	120075	
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PURCHASE ORDER

Purchase Order ID PO15748

Certification required when applicable Certificate of Conformity or Material

No substitution or deviation without

consent.



Change Nbr:

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street ■ Dart Aerospace Ltd.

Purchase Order Date 12/23/2011

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Notes for Con: 0125454.2

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-Specification limits ----

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